

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C Department – Sanction and transfer of an amount of Rs.1,21,00,000/- (Rupees One Crore Twenty One Lakhs only) to M/s. Andhra Pradesh Technological Services Ltd (APTS) for subsequent payment to eOffice project taken up by ITE&C Department – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT (Portal Wing)

G.O.RT.No. 149

Dated: 27-11-2014

Read the following:

1. Minutes of the Meeting held by Hon'ble Chief Minister on eOffice on 4th July 2014
2. Lr.No.NIC(APSC)/SIO/113A/IT dept/eOffice dt:13-08-2014
3. G.O.Rt.No. 2795, Finance (EBS-I-GADI-II) Department, Dated:22-11-2014

ORDER:

Information technology has changed the life style of people over a period of time. At the same time, environment plays a major role in the innovation of technology and later technology became the need of the society.

2. Manual techniques for noting, moving and recording of Files/Letters, makes the tracking of those files/letters a very difficult task, thus delaying the work and decreasing the efficiency. Due to the inefficiency of tracking with the manual system, there arose a need for a Computerized File Tracking System.

3. An automated office attempts to perform the functions of ordinary office by means of a computerized system. In a manual office scenario, there are thousands of letters and files and their manual tracking is not a very easy task. A computerized File Tracking System enables users to track these letters and files within seconds. Also, dispatch and record keeping are made easy. It ensures proper distribution of work load, thus increasing the efficiency of the system and bringing transparency to the system. The computerized File Tracking System simulates the manual system in a digital environment. NIC (National Informatics Centre) paved the path for the eFile a workflow based product enabling end to end electronic file movement across the Government. This File Tracking System is being implemented as a pilot in 12 Secretariat departments using the services of NIC technical team as per the decision taken vide 1st read above.

4. The Finance Department was requested to release an amount of Rs. 121.91 lakhs to meet the expenditure. The Finance Department has issued BRO read 3rd above, releasing the amount Rs.121 lakhs as additional funds under the 'Infrastructure facilities for development of IT' Plan Scheme, towards implementation of eOffice, in relaxation of Treasury Control Orders and Quarterly Regulation Orders by obtaining Supplementary Grants during the financial year 2014-15. The expenditure of the eOffice Project will be met utilizing these additional funds.

Cont..

5. The Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction Rs.1,21,00,000/- (Rupees One Crore Twenty One Lakhs only) under Infrastructure facilities for development of IT' Plan Scheme, to PD account of M/s Andhra Pradesh Technology Services Limited (Andhra Unit) for onward release to eOffice project basing on instructions from the Government from time to time in this regard. The amount sanctioned above shall be debited to the Head of Account – “3451-00-800-11-11-500-503” of ‘Infrastructure facilities for development of IT’ Plan Scheme.

6. The Joint Secretary & Drawing & Disbursement Officer, Information Technology, Electronics & Communication Department (DDO Code No. 2702-1401-001), AP Secretariat, Hyderabad, shall draw the amount sanctioned in para 4 above by preferring an adjustment bill with the credit the said amount of Rs.1,21,00,000/- (Rupees One Crore Twenty One Lakhs only) to the PD A/c No. 11/APSHQT of Andhra Pradesh Technology Services Limited (Andhra Unit) under the following credit Head of Account

8449	: Other Deposits
MH(120)	: Miscellaneous Deposits
SH(56)	: Deposits of APTS Ltd (Andhra Unit)
PD A/c No.	: 11/APSHQT of APTS (Andhra Unit)

7. APTS Ltd shall submit an advance stamped receipt for Rs.1,21,00,000/- (Rupees One Crore Twenty One Lakhs only), to this Department in duplicate. M/s APTS Ltd (Andhra Unit) should utilize the amounts for the purposes specified as per the terms and conditions in vogue. APTS Ltd should also submit the Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government account.

8. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No. 2795, Finance (EBS-I-GAD I- II) Department, Dated: 22-11-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Kona Sasidhar
SECRETARY TO GOVERNMENT (FAC)

To,
M/s Andhra Pradesh Technology Services, Hyderabad
The Accountant General (Audit), Hyderabad.
The Accountant General (A&E), Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad
The Joint Secretary & Drawing & Disbursement Officer, IT&C Dept (3copies)

Copy to:

PS to Prl. Secretary, ITE&C Dept.
SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER